

United States Bankruptcy Court
For the Southern District Of New York

LEXINGTON PRECISION CORP., et al.	}	Chapter 11
	}	
	}	
	}	
	}	Case No.08-11153
	}	
	}	
Debtor	}	Amount \$6,156.57

Amended Notice to transfer of Claim pursuant to rule 3001 (e) (1)
To: Transferor: (Related Docket No. 164)

KENCO TOYOTA LIFT
266 KRAFT DRIVE
DALTON, GA 30720

The transfer of your claim as shown above in the amount of **\$6,156.57** amends a previously filed notice of transfer of claim that was filed on 06/05/2008 the claim has been transferred to:

Liquidity Solutions Inc DBA
Revenue Management
One University Plaza
Suite 312
Hackensack, NJ 07601

No action is required if you do not object to the transfer of your Claim.

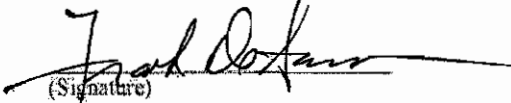
By:/s/ Michael Handler
Liquidity Solutions Inc DBA
Revenue Management
(201) 968-0001

TRANSFER NOTICE

KENCO TOYOTA LIFT ("Assignor"), transfers and assigns unto Liquidix Solutions, Inc., as agent for _____, with an address at One University Plaza, Suite 312, Hackensack, New Jersey 07601, its successors and assigns ("Assignee"), pursuant to the terms of an ASSIGNMENT OF CLAIM between Assignor and Assignee (the "Agreement"), all of Assignor's right, title and interest in, to and under the Claim of Assignor as set forth in the Agreement against **Lexington Precision Corp. et al.** (the "Debtor"), in the aggregate amount of \$ 6918.57 (your claim amount) representing all claims of Assignor pending against the Debtor in the United States Bankruptcy Court for the Southern District of New York, administered as Case No. 08-11153.

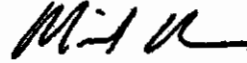
IN WITNESS WHEREOF, Assignor has signed below as of the 16th day of MAY, 2008

KENCO TOYOTA LIFT



(Signature)

FRANK DeGarmo, Vice President
(Print Name and Title)



(Signature)

Michael Handker
(Print Name of Witness)

LEXINGTON PRECISION CORP., et al.
KENCO TOYOTA LIFT



965295

08-11153-sec Doc 185 Filed 06/23/08 Entered 06/23/08 16:35:03 Main Document											
Trade Creditors Pg 3 of 3											
Attachment F-1 to Schedule F of Lexington Rubber Group, Inc.											
Supplier Name	Date Claim Was Incurred & Consideration For Claim	Contigent	Unliquidated	Disputed	Amount Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip
J & L INDUSTRIAL SUPPLY	03/06/08				\$152.10	30600 AURORA ROAD			SOLOON	OH	44139
J & L INDUSTRIAL SUPPLY	03/16/08				\$433.57	1020 SOLUTIONS CENTER			CHICAGO	IL	60677
J & L INDUSTRIAL SUPPLY	03/31/08				\$69.66	1020 SOLUTIONS CENTER			CHICAGO	IL	60677
J & L INDUSTRIAL SUPPLY	03/31/08				\$437.77	Box 382070			Pittsburgh	PA	15250-8070
J & L INDUSTRIAL SUPPLY Total					\$3,243.94						
J. Drasner & Co., Inc.	02/14/08				\$780.00	23600 Mercantile Road	Unite I		Beachwood	OH	44122
J. Drasner & Co., Inc.	03/07/08				\$511.00	23600 Mercantile Road	Unite I		Beachwood	OH	44122
J. Drasner & Co., Inc. Total					\$1,291.00						
J.H. BENNET & CO., INC.	03/28/08				\$539.04	22975 Venture Dr	PO Box 8028		Novi	MI	48376-8028
J.H. BENNET & CO., INC. Total					\$539.04						
J.S. THOMAS SERVICE, INC.	02/11/08				\$476.36	4085 NINE MC FARLAND DRIVE			ALPHARETTA	GA	30004
J.S. THOMAS SERVICE, INC. Total					\$476.36						
Jasper Welding Supply Co.	02/01/08				\$114.56	235 North Main St.			Jasper	GA	30143
Jasper Welding Supply Co.	02/07/08				\$63.13	235 North Main St.			Jasper	GA	30143
Jasper Welding Supply Co.	02/07/08				\$27.28	235 North Main St.			Jasper	GA	30143
Jasper Welding Supply Co.	02/15/08				\$83.46	235 North Main St.			Jasper	GA	30143
Jasper Welding Supply Co.	02/29/08				\$44.94	235 North Main St.			Jasper	GA	30143
Jasper Welding Supply Co.	03/01/08				\$44.94	235 North Main St.			Jasper	GA	30143
Jasper Welding Supply Co.	03/01/08				\$51.52	235 North Main St.			Jasper	GA	30143
Jasper Welding Supply Co.	03/03/08				\$90.69	235 North Main St.			Jasper	GA	30143
Jasper Welding Supply Co.	03/04/08				\$142.36	235 North Main St.			Jasper	GA	30143
Jasper Welding Supply Co.	03/14/08				\$113.79	235 North Main St.			Jasper	GA	30143
Jasper Welding Supply Co. Total					\$776.67						
JEFF PATLOW	11/07/06				\$150.00	601 NORTH PARK AVENUE			TIFOTN	GA	31794
JEFF PATLOW Total					\$150.00						
Jenco Products Inc.	02/06/08				\$525.00	7860 Center Point Drive			Huber Heights	OH	45424
Jenco Products Inc.	03/17/08				\$605.00	7860 Center Point Drive			Huber Heights	OH	45424
Jenco Products Inc. Total					\$1,130.00						
JOE BERTIN INC	02/01/08				\$234.09	7495 CALIFORNIA AVENUE			YOUNGSTOWN	OH	44512
JOE BERTIN INC Total					\$234.09						
Jones Oil Distributing Co.	02/18/08				\$417.84	P.O. Box 126			Jasper	GA	30143
Jones Oil Distributing Co. Total					\$417.84						
KELLER RIGGING & CONST	02/04/08				\$2,850.00	1247 EASTWOOD AVE.			TALLMADGE	OH	44278
KELLER RIGGING & CONST Total					\$2,850.00						
KENCO PLASTICS, INC.	01/29/08				\$5,030.34	P.O. BOX 364			LA PORTE	IN	46352
KENCO PLASTICS, INC.	03/07/08				\$4,236.30	P.O. BOX 364			LA PORTE	IN	46352
KENCO PLASTICS, INC.	03/07/08				\$1,957.37	P.O. BOX 364			LA PORTE	IN	46352
KENCO PLASTICS, INC.	03/14/08				\$1,821.33	P.O. BOX 364			LA PORTE	IN	46352
KENCO PLASTICS, INC. Total					\$13,045.34						
KENCO TOYOTA LIFT	01/31/08				\$1,201.80	266 KRAFT DRIVE			DALTON	GA	30720
KENCO TOYOTA LIFT	01/31/08				\$865.60	266 KRAFT DRIVE			DALTON	GA	30720
KENCO TOYOTA LIFT	02/05/08				\$1,213.17	266 KRAFT DRIVE			DALTON	GA	30720
KENCO TOYOTA LIFT	02/05/08				\$1,365.46	266 KRAFT DRIVE			DALTON	GA	30720
KENCO TOYOTA LIFT	02/20/08				\$1,510.54	266 KRAFT DRIVE			DALTON	GA	30720
KENCO TOYOTA LIFT Total					\$6,156.57						
KENNAMETAL INC	01/28/08				\$457.75	PO Box 360249M			Pittsburgh	PA	15250-6249
KENNAMETAL INC Total					\$457.75						
KEY LASER TECHNOLOGIES	01/17/08				\$51.51	1669 W. 130th St. Unit #402			Hinckley	OH	44233
KEY LASER TECHNOLOGIES	01/21/08				\$51.51	1669 W. 130th St. Unit #402			Hinckley	OH	44233
KEY LASER TECHNOLOGIES	01/21/08				\$81.20	1669 W. 130th St. Unit #402			Hinckley	OH	44233
KEY LASER TECHNOLOGIES	02/07/08				\$168.91	1669 W. 130th St. Unit #402			Hinckley	OH	44233
KEY LASER TECHNOLOGIES	03/25/08				\$426.40	1669 W. 130th St. Unit #402			Hinckley	OH	44233
KEY LASER TECHNOLOGIES Total					\$779.53						
KEYENCE CORPORATION	02/13/08				\$498.00	OF AMERICA	50 TICE BLVD		WOODCLIFFE	NJ	07677-7681
KEYENCE CORPORATION Total					\$498.00						
KINGS GRAVE ROAD	02/29/08				\$2,632.43	STORAGE/WAREHOUSE	P O BOX 68		CORTLAND	OH	44410
KINGS GRAVE ROAD Total					\$2,632.43						
KRS Plastics	02/22/08				\$228.56	PO Box 693224	Highway 701 Bypass		Tavor City	NC	28463
KRS Plastics Total					\$228.56						
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/06/08				\$178.64	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/06/08				\$64.31	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/07/08				\$508.72	PO Box 26277			Akron	OH	44319
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/07/08				\$617.81	PO Box 26277			Akron	OH	44319